

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  29		3. Effective Date  2004MAR02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AD TODD BURROWS (586)753-2490 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURROWST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) SUPSHIP NEW ORLEANS 2300 GENERAL MEYER AVE NAVAL SUPPORT ACTIVITY, BLDG. 16 NEW ORLEANS, LA 70142-5700		Code N63124	
				SCD C PAS NONE ADP PT N63124			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BOLLINGER / INCAT USA, L.L.C. 8365 HIGHWAY 308 LOCKPORT, LA. 70374-3954  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T064/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUL23	
Code IUDC0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$167,970.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: L It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD MILLER MILLERT@TACOM.ARMY.MIL (586)574-8895			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAR02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-T064/0001 <b>MOD/AMD</b> 29	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> BOLLINGER / INCAT USA, L.L.C.		

- SECTION A - SUPPLEMENTAL INFORMATION
1. Modification 30 to Delivery Order 0001 is a bilateral agreement to fund a feasibility study of a Cargo Handling System (CHS II).
  2. As a result of this action Section C.86 is hereby added.
  3. As a result of this action CLIN 0003AA is hereby created in the amount of \$167,970.00.
  4. As a result of this action the contract amount has increased from \$9,838,131.00 by \$167,970.00 to \$10,006,101.00.
  5. All other terms and conditions remain unaffected and in full force and effect.

\*\*\* END OF NARRATIVE A 030 \*\*\*

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**Name of Offeror or Contractor:** BOLLINGER / INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	<u>FEASIBILITY STUDY</u>  NOUN: HSV PHASE I CHS 11 SYSTEM PRON: P146PC462T    PRON AMD: 02    ACRN: AJ AMS CD: 65480446100  Feasibility Study is a deliverable to be delivered to Todd Burrows with a DD 250 form.  burrowst@tacom.army.mil or Attn: Todd Burrows AMSTA-AQ-AD US Army TACOM 6501 E. 11 Mile Rd. Warren, MI 48397-5000  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH                          PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                 1                                 23-APR-2004  \$                 167,970.00	1	LO		\$ _____ 167,970.00

Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.86 Feasibility Study for the Cargo Handling System II (CHS II)

C.86.1 The Contractor shall provide a feasibility study of the CHS II which is defined below.

The Cargo Handling System (CHS II) shall allow the HSV-X1 to conduct self-sustained cargo operations in a port  
evolvment of non-self-propelled cargo such as 463L pallets, flatracks, and 20 ft. ISO containers.

Acceptable Range:

Minimum acceptable weight: 10,000 pounds

Maximum weight: 52,900 pounds

The CHS II shall allow the crew to conduct vertical replenishment (VERTREP)(flight ops). It shall provide the  
ability to move 463L pallets and 20 ft. ISO containers from the flight deck to the main deck. It shall also provide the  
ability to move 463L pallets and 20 ft. ISO containers from the main deck to the flight deck and the ability to position these  
items on the flight deck, so they may be lifted off by helicopter. Positions may be different for each helicopter.

Acceptable Range:

Minimum acceptable weight: 10,000 pounds

Maximum acceptable weight: 26,000 pounds

C.86.2 The feasibility study shall include:

- 1. Preliminary specification of the Cargo Handling System
- 2. Detailed report on the findings of the feasibility study
- 3. Preliminary general arrangement drawings of the concept CHS II
- 4. Renderings of the proposed CHS II as fitted to the HSV-X1 Joint Venture.
- 5. ROM price for the preparation of preliminary design drawings.
- 6. ROM price for construction, installation, and commissioning of the system.
- 7. ROM milestone time line from commencement to project completion.

\*\*\* END OF NARRATIVE C 007 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AA	P146PC462T	AJ	2	\$	0.00	\$	167,970.00	\$ 167,970.00
	65480446100		4ZCW12					
					NET CHANGE	\$	167,970.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AJ	21	42040000041C1C09P654804255Y	S20113		W56HZV	\$	<u>167,970.00</u>
						NET CHANGE	\$	167,970.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	9,838,131.00	\$	167,970.00	\$	10,006,101.00